



Campaign Finance Report

FRIENDS O'FARLEY
Committee #: 200893599

Treasurer: RIDLEY, WALT
2532 E Helen St, Tucson, AZ 85716
Phone: (520) 320-0044
Email: steve@friendsofarley.com
Candidate Name: FARLEY, STEVE
Office Sought: State Representative - District 28

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 1, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,469.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,469.59
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48146

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,680.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$4,120.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,182.81	\$0.00	\$1,182.81	\$3,833.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$286.78	\$0.00	\$286.78	\$286.78
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,469.59	\$0.00	\$1,469.59	\$4,120.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,469.59			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BRUEGGER'S BAGELS	10/18/2008	\$265.65	\$415.55
Address:	1064 N Campbell Ave, , Tucson, AZ 87620		Cash	
Category:	Miscellaneous - Other			
Memo:	Bagel's			
Name:	BRUEGGER'S BAGELS	10/25/2008	\$74.95	\$415.55
Address:	1064 N Campbell Ave, , Tucson, AZ 87620		Cash	
Category:	Miscellaneous - Other			
Memo:	Food			
Name:	BROOKLYN PIZZA	10/27/2008	\$43.10	\$92.16
Address:	534 N 4th Ave, , Tucson, AZ 85703		Cash	
Category:	Miscellaneous - Other			
Memo:	Pizza			
Name:	BROOKLYN PIZZA	10/30/2008	\$49.06	\$92.16
Address:	534 N 4th Ave, , Tucson, AZ 85703		Cash	
Category:	Miscellaneous - Other			
Memo:	Pizza			
Name:	WELLS FARGO BANK	10/31/2008	\$2.50	\$7.00
Address:	1701 E Speedway Blvd, , Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank charge			
Name:	BRUEGGER'S BAGELS	11/01/2008	\$74.95	\$415.55
Address:	1064 N Campbell Ave, , Tucson, AZ 87620		Cash	
Category:	Miscellaneous - Other			
Memo:	Food			
Name:	TUCSON MARRIOTT UNIVERSITY PARK	11/04/2008	\$672.60	\$672.60
Address:	880 E 2nd St, , Tucson, AZ 85719		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Event			
Total of Operating Expenses			\$1,182.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,182.81	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	11/05/2008	\$286.78	\$286.78
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Refund of unused monies			
Total of Other Expenses			\$286.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$286.78	

